AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	No.	5. Project No. (If applicable)		
01	2003JAN29	SEE SCHEDULE					
6. Issued By	Code w52H09	7. Administered By (If other than Item 6) Code S3603A					
TACOM-ROCK ISLAND		DCMA CLEVELAND					
AMSTA-LC-CTR SYLVIA JUST (309)782-1058		ADMIRAL KIDD CENTER 555 EAST 88TH STREET	7				
ROCK ISLAND IL 61299-7630		BRATENAHL OH 44108					
EMAIL: JUSTS@RIA.ARMY.MIL		SCD A	PAS NONE	ADP P	Γ SC1012		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	<u> </u>	9A. Amendment Of Solicitation No.				
(,	.,,						
HUNTER MFG CO 30525 AURORA ROAD			9B. Dated (See	Item 11)	-		
SOLON OH 44139-2795) Di Dutcu (Sec	, 100m 11)			
		X	10A. Modifica	tion Of Contract/	Order No.		
			DAAE20-99-D-	-0032/0016			
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se	ee Item 13)			
Code 92878 Facility Code			2002DEC03				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	OLICITATION	IS			
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified for	or receipt of Of	fers			
is extended, is not extended.	. 1 4 2 4 . 4 . 1 . 1	1 1 4	. 4•	. 1. 11 6.41.	6.11.		
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return							
offer submitted; or (c) By separate letter or	elegram which includes a	reference to the solicitation an	d amendment r	numbers. FAILUl	RE OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p							
opening hour and date specified. 12. Accounting And Appropriation Data (If red	uired)						
12. Accounting And Appropriation Data (If req. NO CHANGE TO OBLIGATION DATA							
KIND MOD CODE: 7		TO MODIFICATIONS OF COL act/Order No. As Described In		DERS			
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10			The Cl	nanges Set Forth l	n Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9 1	ich as changes	in paying office, a	ppropriation data, etc.)		
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor	is required to sign	n this document and return		copies to the Issui	ng Office.		
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or print)					print)		
		RICHARD J PERMANT PERMANTIERR@RIA.A		782-3430			
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed		
		Ву	/SIGNED/		2003JAN29		
(Signature of person authorized to sign)	-		f Contracting (Officer)	20030711427		

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN DAAE20-99-D-0032/0016 MOD/AMD 01	

Name of Offeror or Contractor: HUNTER MFG CO

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to correct the inspection and acceptance on delivery order 0016 to basic contract #DAAE20-99-D-0032. Inspection and acceptance should be "Origin" as shown in Section B of this modification.
- 2. All other terms and conditions of the contract remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0032/0016 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: HUNTER MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0006AA	PRODUCTION QUANTITY	133	EA	\$336.00000	\$ 44,688.00
	NOUN: TUBE,STRUCTURAL				
	PRON: M131TE14M1 PRON AMD: 01 ACRN: AA				
	AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092330A500A W25G1U J 1 DEL REL CD				
	001 93 02-APR-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0032/0016				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H092330A501A W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 40 02-APR-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	TRANSPORTATION OFFICER PO BOX 960001				
	STOCKTON CA 95296-0130				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0032/0016				